Schedule B: Expenditures

Citizens for Ako A	Status:	
Committee Type: State House		Statutory Due Date
County:	_NA	Adjusted Due Date
District:	35	Filed Date
Committee Code:	1604	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2012
Adjusted Due Date	
Filed Date	1/19/2012 12:06:35 AM
Postmark Date	
Amendment Date	4/2/2015 10:54:19 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2011	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$212.62
campaign ce	ll phone			
1/7/2011	Check # N/A	KFC/Taco Bell 3200 Forest Avenue Des Moines, IA 50311	Meals Reimbursement	\$28.43
campaign me	eeting			
1/11/2011	Check # N/A	Baby Boomers II 303 East 5th St. Des Moines, IA 50309	Meals Reimbursement	\$30.44
campaign me	eeting			
1/31/2011	6457 Check # 2118	lowa Federation of Labor, AFL-CIO General Fund 2000 Walker St., Suite A Des Moines, IA 50317	Advertising	\$250.00
advertising				
2/18/2011	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$246.29
campaign ce	II phone	•	•	
2/25/2011	Check # N/A	Strategic Media, Ltd. 1107 W. San Marnan Dr. Waterloo, IA 50701	Reverse Transaction	(\$3,960.21)
check was lo	st			
2/25/2011	Check # 2119	Strategic Media, Ltd. 1107 W. San Marnan Dr. Waterloo, IA 50701	Printing & Reproduction	\$1,714.05
campaign sig	gns			
3/18/2011	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$213.39
campaign ce	ll phone			
4/8/2011	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$214.00
campaign ce	II phone			

Schedule B: Expenditures

Sch-B

Citizens for Ako Abdul-Samad		Status:	Filed
Committee Type:	State House	Statutory Due Date	1/19/2012
County:	_NA	Adjusted Due Date	
District:	35	Filed Date	1/19/2012 12:06:35 AM
Committee Code:	1604	Postmark Date	
Political Party:	Democratic	Amendment Date	4/2/2015 10:54:19 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/6/2011	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$319.76
campaign ce	II phone			
9/6/2011	Check # N/A	Drake Diner 111125th St. Des Moines, IA 50311	Meals Reimbursement	\$52.96
campaign me	eeting			
9/6/2011	Check # Unitemized	Family Dollar 1251 University Avenue Des Moines, IA 50314	Miscellaneous or Unitemized	\$47.27
9/6/2011	Check # N/A	QT 1215 6th Avenue Des Moines, IA 50314	Travel	\$59.04
gasoline pur	chase		•	•
9/8/2011	Check # N/A	Gateway Market 2002 Woodland Avenue Des Moines, IA 50312	Meals Reimbursement	\$30.37
campaign me	eeting		-	
10/12/2011	Check # N/A	US Postmaster Main Post Office Des Moines, IA 50318	Postage, Shipping, Delivery	\$44.00
PO Box renta	al	•	•	
10/19/2011	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$357.99
campaign ce	II phone			
10/24/2011	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$105.99
campaign ce	II phone			
12/8/2011	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	HQ Expenses	\$272.13
campaign ce	II phone			
12/15/2011	Check # N/A	HyVee 3330 MLK Des Moines, IA 50310	Reverse Transaction	(\$63.58)
outstanding of	check from 2008		·	

Schedule B: Expenditures

Sch-B

Citizens for Ako	Status:	
Committee Type:	State House	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	35	Filed Date
Committee Code:	1604	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2012
Adjusted Due Date	
Filed Date	1/19/2012 12:06:35 AM
Postmark Date	
Amendment Date	4/2/2015 10:54:19 AM

	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/23/2011	Check # N/A	Tank Goodness 615 3rd Street Des Moines, IA 50309	Gifts or Meals for Volunteers	\$65.00
volunteer appreciation				

Total Amount	\$239.94
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